

DUPLICATE

Court Name: US District Court SDO
Division: 2
Receipt Number: 200CDL063843
Cashier ID: backupsm
Transaction Date: 11/18/2020
Payer Name: Internal Revenue Service

TREASURY REGISTRY

For: Internal Revenue Service
Case/Party: D-OHS-2-18-CV-000363-001
Amount: \$1,300.00

PAPER CHECK CONVERSION

Remitter: Vinton County
Check/Money Order Num: 13416
Amt Tendered: \$1,300.00

Total Due: \$1,300.00
Total Tendered: \$1,300.00
Change Amt: \$0.00

A fee of \$53.00 will be assessed on all returned checks.